

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Printing Charges - Xeroxing/Printing/Laser Printing charges of 1318 copies of various reports including Budget Notes 2009-10 given by the Planning Department to TSU – Expenditure of Rs.43,495/- - Sanctioned – Orders - Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 807**

**Dated:07-11-2009.**  
Read the following:-

From the Unit Co-ordinator, Technological Services Unit,  
Hyderabad Lr.No.TSU/111/2009-10, dt.19.10.2009.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.43,495/- (Rupees Forty three thousand four hundred and ninety five only) from B.E.2009-10 under Non Plan for payment to the Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad towards the Xeroxing / printing/Laser printing cost of 1318 copies of various reports including Budget Notes 2009-10 given by the Planning (V), (VI), (VII), (XV), (XVIII) and (XIX) of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) –Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through cheque in favour of Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Managing Director, A.P.T.S. L., Hyderabad.  
The Planning (XII )Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**